

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

TOUR - Finance Department -Sri P. Satyanarayana, Section Officer proceeding to Nagpur by train on 11.08.2010 to arrange workshop on CAS secured Website and State Government Accounts on 12-08-2010 and return by train after completion the above work - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3659

**Dated: 10-08-2010
Read the following:**

Note received from Finance (W&M) Department, dt.09.08.2010.

ORDER:

In the reference cited, it has been stated that Sri P. Satyanarayana, Section Officer, Finance Department is to be deputed to go to Nagpur on 11-08-2010 to attend workshop on CAS secured Website and State Government Accounts on 12-08-2010. In view of the above Sri P. Satyanarayana, Section Officer is hereby permitted to travel by train on 11-08-2010 to Nagpur and return back to Hyderabad by train after completion the above work.

2. Government, hereby accord permission to Sri P. Satyanarayana, Section Officer to travel by train from Hyderabad to Nagpur on 11-08-2010 and return back to Hyderabad by train after completion the above work.

3. The expenditure in connection with the above journey shall be met from "2052 Secretariat General Services 0 090. Secretariat - S.H. (06) Finance Department - 110 Domestic Travel Expenses - 111 Traveling Allowance".

4. Finance (Claims) Department are requested to draw and disburse the same to the individual under intimation to Finance (OP.II) Department. The individual shall submit the T.A. Bill within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The Individuals Concerned,
Copy to: Finance (Claims) Department,
Dy. P.A.O. Sectt. Branch,
Hyderabad.
SC/SFs.

//FORWARDED::BY ORDER//

SECTION OFFICER